

EXHIBIT 1

GSam Consulting, LLC

For Office Use Only

PURPOSE: 12-cv-7905

STATEMENT NUMBER:

PAY PERIOD: From 1-Apr-15

To 30-Apr-15

EMPLOYEE INFORMATION:

Name: Gregory J. Sam

Position: Technical Expert

Project #: LK Nutrition (Forza)

Employee ID: Federal EIN 45-4482012

Name: N/A

Position: Client

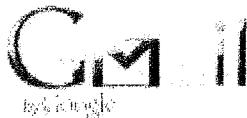
Niro, Haller & Niro

Date	Account	Description	Hotel	Mileage	Airfare	Meals	Rental Car	Hours Worked	Misc.	Total
9-Apr-15	prep	Travel to Chicago, deposition		\$ 20.13	\$ 660.00	\$ 10.75		\$ 1,575.00	\$ 48.00	\$ 2,313.88
10-Apr-15	Deposition			\$ 187.51		\$ 19.41		\$ 3,150.00	\$ 50.35	\$ 3,407.27
11-Apr-15				\$ 20.13				\$ 40.00	\$ 60.13	

APPROVED:	<i>Gregory J. Sam</i>	NOTES: Misc: 09Apr \$48 = taxi, 10Apr \$50 35 taxi 11Apr \$40 = parking
		Subtotal \$ 5,781.28

4/1/2015

Gmail - Your US Airways flight



Greg Sam <gregjsam@gmail.com>

Your US Airways flight

1 message

reservations@email-usairways.com <reservations@email-usairways.com>
 To: gregjsam@gmail.com

Wed, Apr 1, 2015 at 5:41 PM

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You're confirmed

Date issued: Wednesday, April 01, 2015



Scan at any US Airways kiosk to check in



Next stop: the airport. See terminal information and find your way.

Confirmation code:

CAKEPX US Airways

Need a hotel?

Get a room in Chicago, IL (O'Hare)

You're sure to get the best rates here.

[Book a hotel](#)

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
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Gregory Jacob Sam	4489AW4 (American Airlines)	03723975814344
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Day of departure phone:	(339) 927-2449	Email for receipt: gregjsam@gmail.com
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Trip details

[Download to Outlook](#)**DEPART**

4/1/2015

Gmail - Your US Airways flight

PHL

ORD

Philadelphia, PA to Chicago, IL (O'Hare)

Thursday, April 09, 2015

FLIGHT# 851

Operated by US Airways

DEPART 09:40 AM PHL

AIRCRAFT A320

ARRIVE 11:05 AM ORD

Terminal 3

CABIN Coach

TRAVEL TIME 2h 25m

MEAL --

SEATS 11F

RETURN

ORD

PHL

Chicago, IL (O'Hare) to Philadelphia, PA
Friday, April 10, 2015

FLIGHT# 854

Operated by US Airways

DEPART 06:40 PM ORD Terminal 3

AIRCRAFT 757-200

ARRIVE 09:55 PM PHL

CABIN Coach

TRAVEL TIME 2h 15m

MEAL --

SEATS 24F



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
PHL to ORD (VB07ZNI1)	\$196.65
ORD to PHL (HA00ZRH1)	\$391.06
Taxes and fees	\$72.29
Subtotal	\$660.00
Number of passengers	x 1
Total by passenger type	\$660.00
Total fare (All passengers)	\$660.00

Charged to Gregory Sam
*****9591 (MasterCard)

You paid \$660.00

Helpful links

[Travel tools and tips](#)[Trip Information](#)[Airport information](#)[Admirals Club](#)[Manage your reservation](#)[Change your seats](#)

04/10/15 8:53 AM

NiteVision 2014 R1



La Quinta Inn & Suites Chicago Downtown
 One South Franklin Street
 Chicago, IL 60606
 312-558-1020

BYRNE, ANNE-MARIE
 5200 N 36TH ST
 BOISE, ID 837034260
 Company: TRI23

Folio#: 2013300804
 Room: 407
 Arrival: 04/09/15
 Departure: 04/10/15
 Returns Club No : W2389455
 Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
810440	4/9/2015	Rm: 407 GEN10N - Preferred Rate	\$161.10	\$0.00	\$161.10
810441	4/9/2015	TAX - OCCUPANCY - CITY	\$16.47	\$0.00	\$177.57
810442	4/9/2015	TAX - OCCUPANCY - STATE	\$9.94	\$0.00	\$187.51
810915	4/10/2015	CC PMT - MASTER CARD ... 9591	\$0.00	\$187.51	\$0.00
					Balance: \$0.00

Signature:

THANK YOU
 WE APPRECIATE YOUR BUSINESS

PHILADELPHIA PARKING
AUTHORITY

Philadelphia Parking Authority
Philadelphia Int'l Airport
Main Toll Plaza
Philadelphia, PA 19153
(215) 683-9842

Card Account : XXXXXXXXXXXXXXX9591
Card Type : MASTER CARD
Authorization Code : 08704P

Cashier : 532 Seq # 37893
Ent : 06:52 04/09/15 Lane 8
Exit: 01:16 04/11/15 Lane 75
Duration: 1D(s) 18H(s) 24M(s)
Rate Code: 85 Shift: 132

AMOUNT	FEE	\$	40.00
TEND		\$	40.00
CASH		\$	0.00
CREDIT CARD		\$	40.00
CHECK		\$	0.00
CHANGE		\$	0.00

PAID AT CT \$ 40.00
Taxes Included

*** Thank You ***
*** Customer Copy ***

CAB RECEIPT

Date	From	To	Time	Driver	Passenger
4/9/15	080	121 Madison St.	5:30 P.M.	Cab No. 42127X	Fare \$ 48.00

* Verify CAB number before signing receipt.

CHICAGO TAXI CAB MNGT INC.

2028 W. Concord, Chicago, IL 60647
Ph. 773-983-3368

WANT TO LEASE
TOP DOLLAR
FOR YOUR MEDALLION
CALL
YOUSUF KHAN
Ph. 773-983-3368
chicagotaxicabmngtinc@yahoo.com

#Cash Receipt#
CAB# 2545
Date 04/10/15
17:15 TO 18:04
TRIP # 11507
DIST 17.78 mi
Rate 1 \$ 39.85
EXTRAS \$ 10.50
TOTAL \$ 50.35
CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

HMSHOST
BJ'S MARKET
CHICAGO INTERNATIONAL AIRPORT

288689 Feleshia

CHK 1793 GST 1
APR10'15 6:55PM

TO GO

1 SPARE 1/2 RIBS	14.59
BBQ	
MAC & CHS	
GREENS	
1 SODA BTL M.	2.89

SUBTOTAL	17.48
TAX	1.93
AMOUNT PAID	19.41
CASH	20.00
CHANGE	0.59

--288689 Closed APR10 06:56PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

HARRY LU
773-619-0050

Ticket	152	Go Order
Cashier	: 2	REG1
11:51 AM		Date 04/09/15
1 CHEESE STEAK SPECIAL		9.95
Sub Total		: 9.95
Sales Tax		: .80
Check Total		\$ 10.75
Cash		20.00
Change Due		: 9.25

Enter Your Information Here
Store Specials
Holiday Specials
Change This Anytime